

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards washing Charges to the Dhobi for his services in the Youth Advancement, Tourism & Culture Department for the month of June 2012 Sanctioned - Orders - Issued

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 466

Dated: 04-07 -2012

Read the Followings:-

- 1) G.O.Rt.No.1657, Dated: 04-07-2008, Labour Employment Training & Factories (OP) Department.
- 2) G.O.Rt.No.447, Dated: 07-04-2010, Labour Employment Training & Factories (OP) Department.
- 3) From Sri S.Yadaiah, Dhobi. Dated: 03-07-2012

ORDER:

Sanction is hereby accorded for payment an amount of Rs.1,000/- (Rupees one thousand only) towards Washing Charges for Towels and Napkins used by Officers of the Youth Advancement, Tourism & Culture Department, for the month of June 2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH. (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3. The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above in favour of S.Yadaiah, A/C No.104510011009679, Andhra Bank, Branch Kanchanbagh, BDL PX, Hyderabad, IFSC Code. ANDB0001045, CBS Code. 1045, 500011057, Type of Account: Savings Account.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri S.Yadaiah, Dhobi.
The YA, T&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER